

GSTIN : 06APDPM9153L121

TAX INVOICE

MAHESH ENTERPRISES

PLOT -3, KHASRA -14, OLD DELHI ROAD, SEC-18, UDYOG VIHAR, PHASE IV, MULLAHERA
GURUGRAM, HARYANA, 122015
Tel : 9911825000 email : maheshenterprisesgurugan@gmail.com

Original Copy

Invoice No. : 2024-25-3021
Dated : 19-02-2025 (01:28 PM)
Place of Supply : Delhi (07)
Reverse Charge : N

Transport : SELF
Vehicle No : HR55AL6508
Station : RANGPURI
E-way Bill No. :

Billed to :
SSM SUPPLY PVT LTD
PLOT NO 126E, KHASRA NO 1183
POCKET 5, BLOCK B, RANGPURI EXT.
NEW DELHI, 110037

Shipped to :
SSM SUPPLY PVT LTD
PLOT NO 126E, KHASRA NO 1183
POCKET 5, BLOCK B, RANGPURI EXT.
NEW DELHI, 110037

GSTIN / UIN : 07ABIC54530M120

GSTIN / UIN : 07ABIC54530M120

IRN : CG9373886969e21d01263b0c09370936f1d9ea259c85ca160417d5f0800e217

Ack.No. : 132521249683758

Ack. Date : 19-02-2025

Challen No. :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	List Price	Price	IGST Rate	IGST Amount	Amount(₹)
1.	Kinley Soda 750ml PET 24 Rs.20	22011020	110.00 Unit	288.00	244.07	18.00 %	4,832.54	31,680.00
Grand Total								₹ 31,680.00

Tax Rate 18% Taxable Amt. 26,847.46 IGST Amt. 4,832.54 Total Tax 4,832.54

Rupees Thirty One Thousand Six Hundred Eighty Only

Bank Details : Current A/C: 42011496000000011
IFSC: KYDL0004201

Terms & Conditions

- Goods once sold will not be taken back.
- Interest @18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to HARYANA Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

(Handwritten Signature)
SSM SUPPLY PVT LTD
PLOT NO 126E, KHASRA NO 1183
POCKET 5, BLOCK B, RANGPURI EXT.
NEW DELHI, 110037

For MAHESH ENTERPRISES

Authorised Signatory